

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0**Telephone :** 9811313289**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC**Fax :****Purchase Return****RP2304000001****Pureearth Beverages Pvt Ltd**

K-3/23,

DLF Phase 2

GURGAON , Haryana-06 , India

State : Haryana-06

Email : accounts@jadeforest.in

GSTIN NO:06AAJCP8718L1ZU**PAN NO :****Purchase Return No** RP2304000001**Purchase Return Date** 13-Apr-2023**Status :** Posted**Cust Ref No :** PUREEARTH**Purchase Invoice** PI2302000077**Required Date :** 13-Apr-2023**Ref Doc Date :** 14-Feb-2023**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	JADE FOREST BERRY BLUSH PREMIUM ICED TEA 250ML PK24	22029920	1.000	Case	1277.1000	0%	1,277.10
2	JADE FOREST CITRUS CRUSH PREMIUM ICED TEA 250ML PK24	22029920	1.000	Case	1277.1000	0%	1,277.10
3	JADE FOREST FLORAL RUSH PREMIUM ICED TEA 250ML PK24	22029920	1.000	Case	1277.1000	0%	1,277.10
4	JADE FOREST MANGO LUSH PREMEIUM ICED TEA 250ML PK24 MRP 150	22029920	1.000	Case	1137.8000	0%	1,137.80
Total			04.00				4,969.10

Payment Terms :**General Terms :**

IN_Gst12%

₹ 596.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY FIVE AND THIRTY NINE ONLY**Grand Total :****₹ 5,565.39****Net To Pay****₹ 5,565****REMARKS :** Bill No 1368 Dated 14th Febuary 2023.**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**